## GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

IT,E&C Department –Admin-Release of Rs.5,25,00,000/- (Rupees Five Crores and Twenty Five Lakhs Only) towards payment of Contract Services through third party firms charges of APSCAN, APSDC (Hyderabad and Amravati), e-Governance, Project Monitoring Units, Consulting Projects, Administration and other I.T. Projects through APTS Ltd., Vijayawada Under The Head of Account 3451-00-090-11-22-300-304 for 1st quarter budget for the F.Y.2022-23 -Administrative - Sanction - Orders – Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (ADMIN) DEPARTMENT**

**G.O.Rt.No.29,** **Dated:04.05.2022**

**Read the following:**

1.G.O.Ms.No.38, Finance (Budget.I) Department, dt.30.03.2022.
2.G.Ms.No.45 Finance (Budget.I) Department, dt.01-04-2022.
3.G.Ms.No.2850 Finance (Budget.1) Department, dt.11-04- 2022.
4.U.O.NoteNo.ITC01/Budget-I/2022-23-Admin,dt.-04-2022ofITE&C,Department
5. Lr.No.APTS-17023(31)/2/2015-ADMIN&HRD-APTS(2)-Part(1)Dt:27.04.2022.

**ORDER:-**

1. Information Technology Electronics & Communications Department is implementing various projects of Andhra Pradesh Secretariat Campus Area Network(APSCAN), Andhra Pradesh State Data Centre(APSDC) at Hyderabad and Amaravathi, e-Governance, e-Office, Project Monitoring Units, Consulting Projects and other I.T. Projects. The salaries of supporting staff working in these projects and Administration wing of this office shall incur under "Contract Services through third Party Firms "through APTS Ltd., Vijayawada.

2. With reference to 1st and 2nd read above, the Finance Department has allocated an amount of Rs.148.07 crores for Revenue and Rs.64.06 crores towards Capital under Grant-XXXIX for the F.Y.2022-23 to incur the expenditure by the Information Technology Electronics & Communication Department for implementation of the Schemes of the Government of A.P and issued guidelines for Budget Distribution

3 Subsequently, vide reference 3rd read above, the Finance Department has released Comprehensive Budget Released Order (CBRO) for Rs.143, 98, 00,000/-(Rupees One hundred and Forty Three Crores and Ninety Eight Lakhs Only) under Revenue for CBRO Head of Accounts Quarterly Budget Distribution to the expenditure during the months for the period from 1st April, 2022 to 31st March, 2023 for the F.Y.2022-23 for utilization of funds by the ITE&C Department.

4. Accordingly, vide U.O. note 4th read above, an amount of Rs.5,25,00,000/- (Rupees Five Crores and Twenty Five Lakhs Only) has been allocated towards payment of salaries to "Contract Services through 3rd party firms" under Head of Account:3451-00-090-11-22-300-304 towards 1st quarter budget for the period from 1st April,2022 to 30th June,2022for the F.Y.2022- 23.

5. Vide reference 5th read above, the Managing Director, APTS Ltd., Vijayawada has requested to release an amount of Rs.5,25,00,000/- towards payment of salaries to the said staff of ITE&C Department for implementation of schemes.

P.T.O.,

6. Government after careful examination, sanction is hereby accord for Rs.5,25,00,000/- (Rupees Five Crores and Twenty Five Lakhs Only) towards payment of salaries to the supporting staff working in Andhra Pradesh Secretariat Campus Area Network(APSCAN), Andhra Pradesh State Data Centre(APSDC) at Hyderabad and Amaravathi, e-Governance, e-Office, Project Monitoring Units, Consulting Projects and other I.T. Projects and other I.T. Projects through APTS Ltd., Vijayawada.

7. The amount sanctioned in para-6 above shall be debited from the following Head of Account:

MH : 3451-Secretariat Economic Services
SMH : 00-Not Applicable
MH : 090-Secretariat
GSH : 11-State Development Schemes
SH :22-InformationTechnology,Electronics&Communications Department
DH : 300-Other Contractual Services
SDH : 304-Contract Services through 3rd party firms.

8. The Drawing and Disbursing Officer (DDO Code: 2700-1701-024) ITE&C, Department shall draw the amount sanctioned in para-6 above, by preferring an adjustment bill and adjust to the PD Account of Managing Director, APTS Ltd., Vijayawada with the following credit Head of Account

Head of Account: 8443-00-106-02-20-017-001-VN
DDO Code: 2703-2003-001

9. The Managing Director, APTS Ltd., Vijayawada shall comply the following conditions :-

1. The Managing Director, APTS Ltd., should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
2. The object of above amount sanctioned and released towards payment of salaries tothe supporting staff working in Andhra Pradesh Secretariat Campus Area Network (APSCAN), Andhra Pradesh State Data Centre(APSDC) at Hyderabad and Amaravathi, e-Governance, e-Office, Project Monitoring Units, Consulting Projects and other I.T. Projects and other I.T. Projects through APTS Ltd. ,Vijayawada.
3. The Managing Director, APTS Ltd., shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
4. .Furnish the audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.
5. The 1st quarter budget is allocated for utilization of funds intended to implementation of the schemes for period from 01-04-2022 to 30-06-2022 for the F.Y.2022-23.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

G.JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd., Vijayawada.
Copy to :
The Accountant General (A&E), Vijayawada.
The ATO,APCRT, Vijayawada.
The JS & DDO , ITE&C, Department.
The Dy. PAO, A.P., Secretariat, Amaravathi.
The PS to Prl Secretary, ITE&C, Department.

//FORWARDED:BYORDER//

SECTION OFFICER
4/5/2022